

Hazardous Waste Management Performance Report

(Performance Report)

Guidance Manual Chapter 6


*Hazardous Waste Source Reduction
and Management Review Act of 1989*

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Purpose

- ◆ Document generators current hazardous waste management efforts.
- ◆ Discuss generators approaches to managing hazardous waste over past 4 years (1998-2002).
- ◆ Share what worked and what didn't work with agencies and the public.
- ◆ Describe overall facility source reduction accomplishments over more than 4 years
- ◆ Performance Report data is critical to DTSC's industry assessments.

Elements of Performance Report

1. General site information
 2. Compare quantities of major waste streams
 3. Describe waste management approaches
 4. Assess effect of approaches
 5. Describe factors affecting major waste streams
 6. Certify
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1. General Site Information

- ◆ Name, location, telephone number
- ◆ EPA Identification Number
- ◆ Standard Industrial Classification (SIC) code and NAICS Code
- ◆ Baseline year
 - 1998 if captured by SB 14 in 1998
 - If not captured in 1998, later year where substantial data is available on HW generation and management. Using 2002 is OK.

2. Compare Quantities

- ◆ Provide for each major waste stream:
 - Pounds of HW generated and pounds of HW managed, both on and off site, during the current reporting year (2002)
 - Pounds of HW generated and pounds of HW managed, both on and off site, during the baseline year (1998 or other)
 - Specify HW management approach: method, technique, or approach of managing the generation and handling of a hazard waste.

HW Management by Approach

Major Waste Stream	CWC	Hazardous Waste Management Approach*	Weight, lbs (Baseline Year)	Weight, lbs. (Reporting Year)

* "Hazardous waste management approaches" include

- a) Source Reduction b) On-site Recycling c) Off-site Recycling
d) On-site Treatment e) Off-site Treatment f) Disposal

3. Describe Approaches

- ◆ For each major waste stream
 - a. Describe HW management approaches implemented during the reporting year (2002)
 - b. Identify all approaches implemented since the baseline year (1998 or other)

If 2002 is chosen as the baseline year, generator does not need to complete Item b.

4. Assess Effect of Approaches

- ◆ For each HW management approach, assess its effect on:
 - Weight of HW generated (ties to SPR)
 - Properties causing waste to become classified as hazardous
 - On-site management of HW
 - Off-site management of HW
- ◆ Assessment should cover changes in HW management and associated impact.

5. Describe Factors Influencing Hazardous Waste Generation

- ◆ For each major waste stream, give detailed description of factors affecting the generation and management of HW
 - Changes in business activity
 - Changes in waste classification
 - Natural phenomena
 - Other factors affecting quantity generated or how it is managed.

If 2002 is used as baseline year, assess influencing factors over calendar year 2002.


6. Certify

- ◆ Technical certification statement
- ◆ Financial certification statement

*Same certification requirements as
the Plan*

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Appendix G: Completeness List

- ◆ Guidance Manual pgs. 126-127 for Performance Report Completeness List.
 - ◆ Use to ensure completeness of the Performance Report.
 - ◆ DTSC-OPPTD uses the Appendix G list when reviewing submitted SB 14 documents for completeness.
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Small Business Provisions

- ◆ In lieu of completing a Performance Report, small businesses can use their most recent Biennial Generator Report (BGR)
- ◆ Small businesses that are not required to complete a BGR can:
 - Prepare a Performance Report
 - Complete a BGR without submitting it

Document Accessibility

- ◆ You are not required to submit your Performance Report to DTSC or a CUPA unless specifically asked to do so.
 - ◆ The public can ask a generator for a copy of their documents OR may go through DTSC to secure these documents.
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Questions?



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